



VALUE · DRIVEN · LAW

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INVOICE

Invoice # 10501
Date: 11/07/2024
Due Upon Receipt

Janet Northrup (HWA Attorney for Trustee)

2023-02460-Mountain Express Oil Company (Attorney for Trustee)**Services**

Date	Attorney	Notes	Quantity	Rate	Total
10/01/2024	HM	18-Use of Cash Collateral: Teams meeting with G. Juengling regarding budget to actual analysis for cash collateral budgeting.	0.40	\$725.00	\$290.00
10/01/2024	HM	5-Tax Matters: Telephone conference with A. Barg and G. Juengling regarding status of August 2023 sales tax returns and open accounting issues.	0.40	\$725.00	\$290.00
10/01/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming chapter 11 administrative claims and confirm part of court-approved process for delayed objection deadlines.	0.20	\$725.00	\$145.00
10/02/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming chapter 11 administrative claims per court approved process.	0.10	\$725.00	\$72.50
10/02/2024	HM	2-Asset Analysis and Recovery: Receive and review incoming funds and confer on assets attributable to for accounting purposes.	0.10	\$725.00	\$72.50
10/02/2024	HM	2-Asset Analysis and Recovery: Review August sales for de minimis notice required per court procedure and attention to filing same.	0.20	\$725.00	\$145.00
10/02/2024	HM	30-Litigation: Review status of pending MTL on state court litigation and confer with Trustee regarding same.	0.20	\$725.00	\$145.00
10/02/2024	WK	30-Litigation: Emails to and from Steven Rosenwasser regarding the Johnston motion to compel production; discuss same with Trustee.	0.30	\$800.00	\$240.00
10/02/2024	WK	30-Litigation: Begin review of Motion to Compel in the Johnston matter.	1.10	\$800.00	\$880.00
10/03/2024	HM	7-Claims Administration, Analysis and Objections:	0.10	\$725.00	\$72.50

		Receive and review original late filed proof of claim in blue ink and forward to bankruptcy clerk for filing.			
10/03/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming chapter 11 administrative claims to confirm no deadline per court-approved procedures.	0.10	\$725.00	\$72.50
10/03/2024	HM	3-Asset Sales: Exchange emails on outstanding items needed for closing on Williston real property.	0.10	\$725.00	\$72.50
10/03/2024	HM	30-Litigation: Revise motion to compel turnover of client file from J. Johnston.	0.40	\$725.00	\$290.00
10/03/2024	HM	2-Asset Analysis and Recovery: Receive and review Nichols Cauley correspondence regarding inadvertent disclosure.	0.20	\$725.00	\$145.00
10/03/2024	HM	2-Asset Analysis and Recovery: Receive and review inquiry from CNR regarding debtor's computer hardware and confer with counsel for DIP Agent regarding same.	0.10	\$725.00	\$72.50
10/03/2024	WK	30-Litigation: Receipt and review of the Johnston Motion to Compel Turnover (.4); emails to and from Rosenwasser et al regarding same (.2).	0.60	\$800.00	\$480.00
10/04/2024	AL	7-Claims Administration, Analysis and Objections: Receive and review documents provided by Counsel for Necessity Landlords on accounting for admin claim and conduct own calculations of same (1.2) and confer with H. McIntyre and Trustee on same (.2).	1.40	\$350.00	\$490.00
10/04/2024	HM	30-Litigation: Revise response to Nichols Cauley attempt to retrieve client file due to privilege.	0.30	\$725.00	\$217.50
10/04/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming chapter 11 administrative claims and verify compliance with court-ordered procedure as to objection deadline.	0.10	\$725.00	\$72.50
10/04/2024	HM	2-Asset Analysis and Recovery: Confer with CNR on delivery of servers to special counsel offices for records and evidence preservation.	0.10	\$725.00	\$72.50
10/07/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming chapter 11 administrative claims according to court-ordered procedure and verify no current objection deadline.	0.10	\$725.00	\$72.50
10/07/2024	HM	3-Asset Sales: Receive and review and exchange multiple emails regarding update from title regarding buyer failure to close Williston by further extended deadline and buyer responses.	0.10	\$725.00	\$72.50
10/07/2024	HM	7-Claims Administration, Analysis and Objections: Analyze amounts sought by Necessary Landlords for administrative claim that was filed outside the Court-approved procedures for same.	0.10	\$725.00	\$72.50

10/07/2024	HM	3-Asset Sales: Confer with K. Toney regarding further extended closing date and additional non-refundable deposit as to Williston property.	0.10	\$725.00	\$72.50
10/07/2024	HM	3-Asset Sales: Confer with title on draft HUD figures to close Williston.	0.10	\$725.00	\$72.50
10/07/2024	HM	18-Use of Cash Collateral: Analyze cash collateral budget for final PDI and CNR invoices.	0.10	\$725.00	\$72.50
10/07/2024	HM	32-Fee Applications: Review Whitley Penn 10th and 11th fee statements and confirm cash collateral budget adherence.	0.40	\$725.00	\$290.00
10/07/2024	HM	2-Asset Analysis and Recovery: Confirm rent payments on Williston property and email owner for missing rent payment.	0.30	\$725.00	\$217.50
10/08/2024	AL	2-Asset Analysis and Recovery: Confer with Trustee on status of possible VISA settlement claim.	0.10	\$350.00	\$35.00
10/08/2024	AL	7-Claims Administration, Analysis and Objections: Receive and respond to Counsel for Necessity Landlords on accounting for admin claim and conduct own calculations of same (.1) and confer with H. McIntyre and Trustee on same (.1).	0.20	\$350.00	\$70.00
10/08/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review claim inquiry and respond accordingly.	0.10	\$725.00	\$72.50
10/08/2024	HM	32-Fee Applications: Exchange emails with accountant regarding fees within budget and attention to filing 10th and 11th fee statements with proper service.	0.10	\$725.00	\$72.50
10/08/2024	HM	18-Use of Cash Collateral: Confer with Trustee regarding issues with Q4 cash collateral budget.	0.20	\$725.00	\$145.00
10/08/2024	HM	2-Asset Analysis and Recovery: Confer with lessee regarding forthcoming payment on Williston lease.	0.10	\$725.00	\$72.50
10/08/2024	HM	18-Use of Cash Collateral: Confer with counsel for DIP agent regarding status of Q4 cash collateral budget.	0.10	\$725.00	\$72.50
10/08/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review Chapter 11 administrative claim filed pursuant to court approved procedure.	0.10	\$725.00	\$72.50
10/08/2024	HM	30-Litigation: Receive and review adversary complaint filed by lessees to stop Blue Owl from evicting.	0.10	\$725.00	\$72.50
10/09/2024	AL	7-Claims Administration, Analysis and Objections: Receive, review, and revise stipulation and agreed order from Counsel for Necessity Landlords on administrative claim (.2), confer with H. McIntyre and Trustee on same (.1), and send revised form to Counsel (.1).	0.40	\$350.00	\$140.00
10/09/2024	AL	32-Fee Applications: Confer with J. Nieto on Trustee expenses for September 2024 in preparation of Fee	0.10	\$350.00	\$35.00

Statement.					
10/09/2024	HM	3-Asset Sales: Receive and review multiple emails regarding buyer failure to close on Williston property (.1); confer with Trustee regarding extension and amount of further non-refundable deposit (.1) and confer with broker regarding same (.1).	0.30	\$725.00	\$217.50
10/09/2024	HM	7-Claims Administration, Analysis and Objections: Review further revised stipulation and agreed order for Necessity Landlords administrative claim.	0.10	\$725.00	\$72.50
10/09/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review incoming chapter 11 administrative claim pursuant to court-ordered procedures.	0.10	\$725.00	\$72.50
10/09/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming claims per chapter 11 administrative court-approved procedures.	0.20	\$725.00	\$145.00
10/09/2024	HM	5-Tax Matters: Receive and review filing regarding claim agent and taxes owed.	0.10	\$725.00	\$72.50
10/09/2024	WK	7-Claims Administration, Analysis and Objections: Receipt and review the response to motion to compel payment administrative claims to the Necessity Landlords (.4); discuss same with A. Lopez-Castro prior to filing of same (.1).	0.50	\$800.00	\$400.00
10/10/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming chapter 11 administrative claims filed in compliance with court-approved court procedures alleviating need for immediate objection.	0.40	\$725.00	\$290.00
10/10/2024	HM	3-Asset Sales: Receive and review third amendment to sale contract for Williston with additional non-refundable earnest money and calendar new closing.	0.10	\$725.00	\$72.50
10/10/2024	HM	32-Fee Applications: Review and revise September time for fee statement in compliance with order on interim professional compensation.	0.40	\$725.00	\$290.00
10/10/2024	WK	30-Litigation: Review Nichol's response to clawback letters and multiple emails to and from S. Rosenwasser regarding same.	0.40	\$800.00	\$320.00
10/11/2024	AL	32-Fee Applications: Draft Trustee's 4th Interim Fee Application (1.2), compile Exhibits (.2), update chart calculations (.2), and confer with H. McIntyre on status of same and of the Trustee's Fee Statement for September 2024 (.1).	1.70	\$350.00	\$595.00
10/11/2024	AL	32-Fee Applications: Begin drafting HWA's 4th Fee Application (1.9), compile exhibits (.3), and create and update chart with calculations (.6).	2.80	\$350.00	\$980.00
10/12/2024	AL	32-Fee Applications: Continue drafting HWA's 4th Fee Application.	3.60	\$350.00	\$1,260.00

10/14/2024	AL	32-Fee Applications: Continue drafting HWA's 4th Fee Application (1.7) and confer with H. McIntyre on same (.1).	1.80	\$350.00	\$630.00
10/15/2024	AL	7-Claims Administration, Analysis and Objections: Confer with Trustee and H. McIntyre on request by Amynta to extend bar date deadline (.1) and respond to J. Eliband on same (.1).	0.20	\$350.00	\$70.00
10/15/2024	AL	32-Fee Applications: Update and revise draft Trustee's 4th Interim Fee Application (.3) and confer with Trustee on same (.1).	0.40	\$350.00	\$140.00
10/15/2024	AL	7-Claims Administration, Analysis and Objections: Receive and review correspondence from GA Department of Revenue on inquiry as to administrative bar deadline (.1), confer with Trustee and H. McIntyre on same (.1), and respond to its counsel on same (.1).	0.30	\$350.00	\$105.00
10/15/2024	AL	32-Fee Applications: Update and revise draft HWA's 4th Fee Application (.7) and confer with H. McIntyre on same (.2).	0.90	\$350.00	\$315.00
10/15/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming chapter 11 claims pursuant to court-approved procedure.	0.10	\$725.00	\$72.50
10/15/2024	HM	32-Fee Applications: Review and revise Trustee fee application pursuant to order for interim compensation procedures.	0.30	\$725.00	\$217.50
10/15/2024	HM	32-Fee Applications: Review and revise fourth interim fee application for HWA pursuant to order for interim compensation procedures.	0.70	\$725.00	\$507.50
10/15/2024	HM	2-Asset Analysis and Recovery: Receive and review inquiry from station operator regarding current owner for sale negotiations.	0.10	\$725.00	\$72.50
10/15/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming chapter 11 administrative claims per Court-approved procedure including 56 claims filed by Blue Owl entities for August unapid rent and tax claims forwarded to accountant for excise tax analysis.	0.50	\$725.00	\$362.50
10/15/2024	HM	18-Use of Cash Collateral: Telephone conference with S. Heyen regarding open issues including cash collateral budget and Blue Owl claims.	0.40	\$725.00	\$290.00
10/15/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review creditor inquiry into proof of claim for security deposit.	0.10	\$725.00	\$72.50
10/15/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review taxing authority request as to chapter 11 administrative claim process and deadlines and prepare response accordingly.	0.20	\$725.00	\$145.00
10/15/2024	WK	30-Litigation: Begin thorough review of the updated	2.20	\$800.00	\$1,760.00

		Bierenbaum complaint (2.0); discuss same with Trustee (.2).			
10/16/2024	HM	2-Asset Analysis and Recovery: Research incoming payment and verify GSS defendant current on monthly note payments.	0.40	\$725.00	\$290.00
10/16/2024	HM	32-Fee Applications: Revise HWA 4th interim fee application and confer with trustee before filing.	0.30	\$725.00	\$217.50
10/16/2024	HM	18-Use of Cash Collateral: Telephone conference with S. Heyen and S. Rossenwasser regarding litigation update and cash collateral budget issues.	0.50	\$725.00	\$362.50
10/17/2024	HM	32-Fee Applications: Receive and review Porter & Hedges September monthly fee statement for compliance with cash collateral budget.	0.10	\$725.00	\$72.50
10/17/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming chapter 11 administrative claims filed per court-approved procedure.	0.40	\$725.00	\$290.00
10/17/2024	HM	2-Asset Analysis and Recovery: Receive and review CNR invoices, confirm within cash collateral budget and advise Trustee as to payment of same and respond to CNR accordingly.	0.10	\$725.00	\$72.50
10/17/2024	HM	23-Monthly Operating Reports: Review and revise September Monthly Operating Report.	0.20	\$725.00	\$145.00
10/17/2024	HM	32-Fee Applications: Review Whitley Penn September Fee Statement and confer with G. Juengling regarding cash collateral budget.	0.40	\$725.00	\$290.00
10/18/2024	AL	32-Fee Applications: Draft HWA's Thirteenth Fee Statement for September 2024 (.3), compile exhibit (.1), update chart on same (.2), and confer with H. McIntyre on same (.1).	0.70	\$350.00	\$245.00
10/18/2024	HM	32-Fee Applications: Recieve and review order granting Whitely Penn interim fee application.	0.10	\$725.00	\$72.50
10/21/2024	AL	32-Fee Applications: Draft Trustee's Fee Statement for September 2024 (.4), compile exhibits (.1), update chart (.2), and confer with H. McIntyre and Trustee on same (.1).	0.80	\$350.00	\$280.00
10/21/2024	HM	23-Monthly Operating Reports: Review revised September monthly operating report and attention to filing same.	0.10	\$725.00	\$72.50
10/21/2024	HM	32-Fee Applications: Receive and review order granting nunc pro tunc authority to pay J. Johnston for KASE litigation and confer with Trustee regarding same for UST purposes.	0.10	\$725.00	\$72.50
10/21/2024	HM	32-Fee Applications: Review Trustee's September 2024 fee statement for compliance with bankruptcy code and order on interim compensation.	0.10	\$725.00	\$72.50

10/21/2024	HM	5-Tax Matters: Receive and review administrative claim for Arkansas taxes and confer with A. Barg regarding same and status of excise taxes.	0.10	\$725.00	\$72.50
10/21/2024	HM	7-Claims Administration, Analysis and Objections: Respond to creditor inquiry regarding claims.	0.20	\$725.00	\$145.00
10/21/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming chapter 11 administrative claims filed pursuant to court-approved procedure.	0.10	\$725.00	\$72.50
10/22/2024	HM	2-Asset Analysis and Recovery: Receive and review multiple emails regarding P. Holzer client interest in personal property and status of possible Estate interest.	0.20	\$725.00	\$145.00
10/22/2024	HM	5-Tax Matters: Confer with accountants on Arkansas tax claim and status of August 2024 excise tax returns.	0.10	\$725.00	\$72.50
10/22/2024	HM	30-Litigation: Telephone conference with DIP Agent's counsel and special counsel regarding litigation status and cash collateral budget.	0.60	\$725.00	\$435.00
10/22/2024	HM	5-Tax Matters: Telephone conference with Whitley Penn regarding status of federal tax returns and excise tax analysis.	0.60	\$725.00	\$435.00
10/22/2024	HM	18-Use of Cash Collateral: Confer with Porter & Hedges regarding cash collateral budget for Q4.	0.10	\$725.00	\$72.50
10/22/2024	HM	2-Asset Analysis and Recovery: Obtain and review two lease agreements (.3) and prepare stipulation and agreed order for return of funds not property of the estate (.9).	1.20	\$725.00	\$870.00
10/22/2024	HM	2-Asset Analysis and Recovery: Receive and review multiple emails regarding P. Holzer request to release fixture filing and telephone conference with J. Eiband regarding same.	0.20	\$725.00	\$145.00
10/23/2024	HM	3-Asset Sales: Receive and review HUD statement for Williston sale and send revisions to title company.	0.10	\$725.00	\$72.50
10/24/2024	HM	7-Claims Administration, Analysis and Objections: Respond to creditor inquiries.	0.10	\$725.00	\$72.50
10/25/2024	HM	18-Use of Cash Collateral: Confer with Trustee regarding agreement with DIP Agent on quarterly cash collateral budgets being cumulative going forward.	0.10	\$725.00	\$72.50
10/25/2024	HM	18-Use of Cash Collateral: Revise cash collateral budget with the quarterly cumulative terms and confer with DIP Agent for approval.	0.20	\$725.00	\$145.00
10/25/2024	HM	7-Claims Administration, Analysis and Objections: Respond to former Debtor employee regarding claims for pre-chapter 7 claims with chapter 11 administrative procedures.	0.20	\$725.00	\$145.00
10/25/2024	HM	3-Asset Sales: Review title confirmation of proceeds to	0.10	\$725.00	\$72.50

		Trustee on Williston closing and follow up with title to revise ALTA.			
10/28/2024	HM	2-Asset Analysis and Recovery: Telephone conference with GT team and Trustee regarding open issues and case status.	0.40	\$725.00	\$290.00
10/28/2024	HM	7-Claims Administration, Analysis and Objections: Telephone conference with claimant owed under real property lease regarding pre petition claim and motion for chapter 11 administrative claim.	0.20	\$725.00	\$145.00
10/28/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Confer with R. Woolley on status of pursuing non-insider chapter 5 causes of action and exclusion of insiders.	0.20	\$725.00	\$145.00
10/28/2024	HM	2-Asset Analysis and Recovery: Receive and review information regarding funds held at Fidelity in escrow possibly owed to Estate related to Moe's Mart real estate transaction.	0.20	\$725.00	\$145.00
10/28/2024	WK	30-Litigation: Status call with Special Litigation Counsel and DIP Counsel regarding Bierenbaum complaint, Blue Owl Mediation, cash collateral and real estate.	0.50	\$800.00	\$400.00
10/28/2024	WK	30-Litigation: Continue and finalizing editing of the Bierenbaum complaint (3.7) and multiple emails to Trustee and litigation counsel regarding same (.3).	4.00	\$800.00	\$3,200.00
10/29/2024	HM	5-Tax Matters: Telephone conference with Whitley Penn and special counsel regarding fuel supply contracts and accounting, insolvency and open issues.	0.50	\$725.00	\$362.50
10/29/2024	HM	3-Asset Sales: Receive and review updated HUD for Williston closing.	0.10	\$725.00	\$72.50
10/29/2024	HM	7-Claims Administration, Analysis and Objections: Respond to chapter 11 administrative claimant.	0.10	\$725.00	\$72.50
10/29/2024	HM	32-Fee Applications: Receive and revise GT fee expense statement for January through September 2024 (.5) and confer with Trustee regarding same (.1).	0.60	\$725.00	\$435.00
10/29/2024	HM	18-Use of Cash Collateral: Telephone conference with S. Heyen regarding cash collateral budget for special counsel expenses.	0.10	\$725.00	\$72.50
10/29/2024	WK	30-Litigation: Review Bierenbaum's production response and privilege log (.3); discuss same with litigation counsel (.2).	0.50	\$800.00	\$400.00
10/30/2024	HM	30-Litigation: Receive and review Bierenbaum response to motion to compel compliance with Weintraub request (.2) and review and revise reply brief (.4).	0.60	\$725.00	\$435.00
10/30/2024	HM	30-Litigation: Telephone conference with special counsel regarding Jim Johnston refusal to turnover of Client File necessitating contested matter.	0.40	\$725.00	\$290.00

10/30/2024	HM	32-Fee Applications: Confer with Trustee regarding GT expense statement and respond to special counsel with revisions.	0.10	\$725.00	\$72.50
10/30/2024	HM	18-Use of Cash Collateral: Circulate further revised Q4 cash collateral budget to counsel for DIP Agent for approval.	0.10	\$725.00	\$72.50
10/30/2024	HM	2-Asset Analysis and Recovery: Review mail for possible assets and items to aid investigation into claims.	0.20	\$725.00	\$145.00
10/30/2024	HM	18-Use of Cash Collateral: Advise Trustee on disbursement of fees per order to Porter & Hedges regarding cash collateral authority.	0.10	\$725.00	\$72.50
10/30/2024	HM	18-Use of Cash Collateral: Respond to DIP Agent regarding inquiry as to cash collateral budget.	0.10	\$725.00	\$72.50
10/30/2024	HM	30-Litigation: Receive and review J. Johnston settlement proposal (.1); confer with Trustee regarding issues with Johnston copying outside counsel and substitution of Greenberg Traurig as collection counsel (.2).	0.30	\$725.00	\$217.50
10/30/2024	HM	30-Litigation: Confer with Trustee and respond to J. Johnston regarding collection cases and proposed settlement.	0.20	\$725.00	\$145.00
10/30/2024	HM	30-Litigation: Review and revise motion to substitute GT in as counsel on Johnston collection cases.	0.40	\$725.00	\$290.00
10/30/2024	HM	2-Asset Analysis and Recovery: Review notice of deminimis sales and attention to file same.	0.20	\$725.00	\$145.00
10/30/2024	HM	30-Litigation: Exchange emails with J. Johnston about motion to substitute counsel and directive to NOT copy third parties on attorney client privileged communications.	0.20	\$725.00	\$145.00
10/30/2024	WK	30-Litigation: Conference call with special counsel regarding Johnston response to Weintraub demand and Trustee's reply to same.	0.40	\$800.00	\$320.00
10/30/2024	WK	30-Litigation: Receipt and review of the reply to Johnston response.	0.30	\$800.00	\$240.00
10/30/2024	WK	30-Litigation: Emails to and from Special Litigation counsel, Johnston and Johnston counsel regarding the Weintraub demand for production (.2); discuss same with Trustee (.3).	0.50	\$800.00	\$400.00
10/30/2024	WK	30-Litigation: Receipt and review of the emails to Johnston regarding production and substitution of counsel.	0.40	\$800.00	\$320.00
10/30/2024	WK	30-Litigation: Review settlement proposal on Deepak Prahari collection case (.2); discuss same with Trustee (.1).	0.30	\$800.00	\$240.00

10/30/2024	WK	30-Litigation: Review Johnston's response to the Weintraub's motion to compel.	0.40	\$800.00	\$320.00
10/31/2024	HM	2-Asset Analysis and Recovery: Confer with proposed special counsel regarding settlement options on Deepak Pahari judgment.	0.20	\$725.00	\$145.00
10/31/2024	HM	18-Use of Cash Collateral: Receive and review authority from DIP Agent for authority to use cash collateral for GT expense notice January through September 2024.	0.10	\$725.00	\$72.50
10/31/2024	HM	32-Fee Applications: Receive and review special counsel's first expense notice for January thorough September 2024.	0.10	\$725.00	\$72.50
10/31/2024	HM	30-Litigation: Receive and review motion to postpone hearing in collection case MEX v. Deepak.	0.20	\$725.00	\$145.00
10/31/2024	WK	30-Litigation: Multiple emails to and from J. Johnston, S. Rossenwasser, J. Elrod and Trustee regarding the Pahari collection matter in Georgia and threats of attorney liens and other actions and respond to same after meeting with Trustee.	0.80	\$800.00	\$640.00
10/31/2024	WK	30-Litigation: Edit letter to J. Johnston regarding the Pahari litigation and continuance of same.	0.30	\$800.00	\$240.00
10/31/2024	WK	30-Litigation: Emails to and from R. Doherty, counsel for Johnston, regarding privilege issues and waiver of same and email to S. Rosenwasser regarding same.	0.30	\$800.00	\$240.00

Quantity Subtotal **51.4**

Services Subtotal **\$32,525.00**

Expenses

Type	Date	Attorney	Notes	Quantity	Rate	Total
Expense	10/17/2024	LS	E108 Postage: Postage for HWA 4th Fee Application.	23.00	\$0.69	\$15.87
Expense	10/17/2024	LS	E101 Copying: Copies for HWA 4th Fee Application.	552.00	\$0.20	\$110.40
Expense	10/21/2024	LS	E108 Postage: Postage for Jan's 13th Fee Notice.	23.00	\$0.69	\$15.87
Expense	10/21/2024	LS	E101 Copying: Copies for Jan's 13th Fee Notice.	161.00	\$0.20	\$32.20
Expense	10/23/2024	LS	E108 Postage: Postage for HWA 13th Fee Notice.	23.00	\$0.69	\$15.87
Expense	10/23/2024	LS	E101 Copying: Copies for HWA 13th Fee Notice.	115.00	\$0.20	\$23.00

Expenses Subtotal \$213.21

Time Keeper	Quantity	Rate	Total
Wayne Kitchens	13.8	\$800.00	\$11,040.00
Abdiel Lopez-Castro	15.4	\$350.00	\$5,390.00
Heather McIntyre	22.2	\$725.00	\$16,095.00
Quantity Total			51.4
Subtotal			\$32,738.21
Total			\$32,738.21

Please make all amounts payable to: HughesWattersAskanase

To pay by credit card you may go through our link at: <https://app.clio.com/link/7e3rrnDf7g9g>

Mountain Express Oil Company

Task Code and Timekeeper	Sum of Hours	Sum of Billable
Abdiel Lopez-Castro	0.1	\$35.00
Heather McIntyre	4.5	\$3,262.50
2-Asset Analysis and Recovery Total	4.6	\$3,297.50
Heather McIntyre	1.1	\$797.50
3-Asset Sales Total	1.1	\$797.50
Heather McIntyre	0.2	\$145.00
4-Chapter 5 Avoidance Action Investigation and Litigation Total	0.2	\$145.00
Heather McIntyre	1.8	\$1,305.00
5-Tax Matters Total	1.8	\$1,305.00
Abdiel Lopez-Castro	2.5	\$875.00
Heather McIntyre	4	\$2,900.00
Wayne Kitchens	0.5	\$400.00
7-Claims Administration, Analysis and Objections Total	7	\$4,175.00
Heather McIntyre	2.6	\$1,885.00
18-Use of Cash Collateral Total	2.6	\$1,885.00
Heather McIntyre	0.3	\$217.50
23-Monthly Operating Reports Total	0.3	\$217.50
Heather McIntyre	3.9	\$2,827.50
Wayne Kitchens	13.3	\$10,640.00
30-Litigation Total	17.2	\$13,467.50
Abdiel Lopez-Castro	12.8	\$4,480.00
Heather McIntyre	3.8	\$2,755.00
32-Fee Applications Total	16.6	\$7,235.00
Grand Total	51.4	\$32,525.00